

**CITY COUNCIL  
ATLANTA, GEORGIA**

**01-R-1864**

**A SUBSTITUTE RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II, ENGINEERING DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,300,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 571001 R21E052096AA**

**WHEREAS**, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

**WHEREAS**, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit Request for Proposals from qualified firms to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II for FC-7318-01, Site Preparation Phase II Engineering/Design Services (RFP); and

**WHEREAS**, after review and evaluation of the proponent's qualifications and analysis of the technical proposal by City personnel, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said contract to the top ranked proponent, The PBS&J Team.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with The PBS&J Team to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II Engineering/Design Services (RFP) on behalf of the Department of Aviation in an amount not to exceed \$2,300,000.00.

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H26 571001 R213052096AA

A true copy,

**ADOPTED by the Council  
APPROVED by the Mayor**

DEC 03, 2001  
DEC 11, 2001

Deputy Clerk



RCS# 3358  
12/03/01  
9:42 PM

Atlanta City Council

Regular Session

01-R-1864

Agreement with PBS&J Team for Site Prep  
Phase II, not to exceed \$2,300,000.00  
ADOPT ON SUB

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

01-R-1864



01- 2 -1864

(Do Not Write Above This Line)

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TRANSPORTATION COMMITTEE

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ADOPTED BY  
DEC 03 2001  
COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair WAS  
Referred to \_\_\_\_\_

Committee  
TRANSPORTATION

Date  
11/14/01

Chair  
WAS

Action:

Fav. Adv. Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav. Adv. Hold (see rev. side)

Other:

Members

Refer To

Committee  
TRANSPORTATION

Date  
11/28/01

Chair  
WAS

Action:

Fav. Adv. Hold (see rev. side)

Other:

Members

Committee

Date

Chair

Action:

Fav. Adv. Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
DEC 3 2001

CERTIFIED  
DEC 03 2001

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

DEC 11 2001